

DRAFT

**City of College Station
2000 – 2004 Five-Year
Consolidated Plan**

2004 Annual Action Plan

CDBG B-04-MC-48-0007

HOME M-04-MC-48-0219

**For Questions or Comments
Please call the Community Development Division
(979) 764-3778**



**CITY OF COLLEGE STATION, TEXAS
COMMUNITY DEVELOPMENT DIVISION**

Community Development Organizational Outline:

College Station City Council

Ron Silvia, Mayor
James Massey, Place 1
John Happ, Place 2
Robert Wareing, Place 3
Susan Lancaster, Place 4

Dennis Maloney, Place 5
Nancy Berry, Place 6

Tom Brymer, City Manager
Glenn Brown, Assistant City Manager

Community Development Department

Randy Brumley, Administrator
Eric Barton
Gregg Lancaster
Sharon Montague

Debbie Eller
Joe Marino
Art Roach

Joint Relief Funding Review Committee

Kevin Byrne
Rebecca Eplen
Mary Sherwood

Rusleen Maurice
Charlotte Mikulec
Peggy Samson

Facade Improvement Program Advisory Committee

Karen Kasper
Rick Lemons
Jane Kee
Eric Barton

Bill Lancaster
Valerian Miranda
Robert Mosley
Randy Brumley

The Community Development Department would like to express our appreciation to the agencies, departments and committees who participated in developing the City of College Station's 2000-2004 Consolidated Plan.

EXECUTIVE SUMMARY



City of College Station 2004 Action Plan

INTRODUCTION

This document serves as the City of College Station's 2004 Action Plan for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs. In accordance with 24 CFR Part 91.220 of Title I of the Housing and Community Development Act of 1974, as amended, the City of College Station is required to submit a One-Year Action Plan to the U.S. Department of Housing and Urban Development. The Plan outlines the specific projects and services that will be funded during the 2004 – 2005 program year to address College Station's strategies as stated in the City's current Five-Year Consolidated Plan.

Citizen comments on the proposed FY2004-2005 Action Plan were accepted through August 3, 2004 and considered in the final development of the Plan. Any additional comments received on the plan will be considered by the City and, as needed, immediately forwarded to HUD to be included in this document (see Citizen Participation for information on public hearings and comments).

Based on the needs analysis of the City of College Station and as required by the U.S. Dept. of HUD, the following goals/objectives were identified and are addressed in the 2004 Action Plan:

Housing Goals/Objectives:

- Ensure Adequate Affordable Rental Housing Opportunities for Lower Income Individuals and Families
- Ensure adequate Affordable Housing Opportunities for Lower Income Special Needs Populations
- Ensure Adequate Housing Assistance for Lower Income Home Owners
- Ensure Adequate Affordable Housing Opportunities for Lower Income First-Time Home Buyers
- Ensure Affordable, Safe and Secure Housing Opportunities for Lower Income Occupants

Continuum of Goals/Objectives:

- Help low-income families avoid becoming homeless
- Reach out to homeless persons and assess their individual needs
- Address the emergency shelter and transitional housing needs of homeless persons
- Help homeless persons make the transition to permanent housing and independent living

Non-Housing Goals/Objectives:

- Encourage the Delivery of Human Services to Assist Families in Reaching Their Fullest Potentials

- Support Public Facilities and Infrastructure to Provide Safe, Secure and Healthy Environments for Families
- Expand Economic Opportunities for Development of Strong and Diverse Economic Environment to Break Cycle of Poverty
- Revitalize Declining Neighborhoods in Support of Well Planned Neighborhoods for Development of Families

CITY COUNCIL STRATEGIC ISSUES TO BE ADDRESSED USING CDBG/HOME FUNDS

For FY2004, the City Council developed a Strategic Plan that incorporates the issues and concerns as voiced by residents of the community through public hearings, focus groups and surveys. Following are those strategic plans, by Vision Statement, identified as using federal CDBG/HOME funds.

Core Services Vision Statement - We will continue to improve high quality customer focused basic city services at a reasonable cost.

Strategy #4 - We will rehabilitate infrastructure as needed.

Strategy #5 - We will provide streets, traffic and transportation systems.

Parks and Leisure Services Vision Statement - We will continue to promote a wide range of leisure, recreational and cultural arts opportunities

Strategy #2 - We will promote programs and facilities that target all age groups.

Planning and Development Vision Statement - We will continue to promote a well-planned community.

Strategy #3 - We will continue to provide for a well planned community - we will promote well-planned neighborhoods.

Economic Development Vision Statement - We will continue to promote a strong and diverse economic environment.

Strategy #4 - We will promote revitalization and redevelopment

2004 FUNDING SUMMARY

The City of College Station is an entitlement city of the Community Development Block Grant and HOME Investment Partnership Programs. The City of College Station's 2004 allocation for CDBG is \$1,345,000 and for HOME is \$755,095 from the U.S. Department of Housing and Urban Development. The 2004 Action Plan serves as the City of College Station application to HUD for CDBG and HOME funds. The Form SF-424 applications for Community Development Block Grant and HOME Investment Partnership Program funds are included. The HOME program does not currently require a local match for the City of College Station.

PUBLIC SERVICE AGENCY SUPPORT

The Joint Relief Funding Review Committee (JRFRC) received and reviewed sixteen applications from local providers of health and human services for CDBG funding of direct public services to low and moderate income residents of Bryan and College Station. Public hearings were held by the JRFRC on June 7 and June 9, 2004 to select ten public service programs to recommend to the Bryan and College Station City Councils. The City of College Station will also assist in the administration of an additional four CDBG funded public service programs serving lower-income children and families of College Station.

GUIDELINES FOR RECAPTURE OF HOME FUNDED HOME-BUYER AND HOME-OWNER PROGRAMS

The Down-payment Assistance Program (DAP) offers a maximum of \$7,500 for non-city owned property and the City requires a 5-year forgivable, deferred-forgivable loan. It also offers a maximum of \$15,000 for city developed properties and requires a 10-year forgivable deferred loan. Recapture of funds will be required upon resale, failure to maintain as homestead, or transfer of ownership during the recapture period. The HOME investment amount subject to recapture is based on the amount of HOME assistance that enabled the homebuyer to purchase the dwelling unit. The recapture is prorated on a monthly basis according to how long the resident lives in the property. The HOME investment includes any assistance that reduced the purchase price from the fair market value to an affordable price. The recaptured funds must be used to carry out HOME eligible activities. Similarly, homeowner assistance programs like Owner-Occupied Rehabilitation, and Optional Relocation (Reconstruction) activities also use lien documents to ensure that funds are recaptured if applicants fail to satisfy program requirements. The Owner-Occupied Rehabilitation Program (\$25,000 limit) places a 5-year recapture lien on the subject property, and the Owner-Occupied Optional Relocation Program (\$60,000 limit) places a 10-year recapture lien on the property.

Two neighborhoods in the City, Southside West and Eastgate North, are designated Resale Presumption of Affordability Neighborhoods, thereby satisfying affordability requirements in those areas. Presumption of Affordability Studies have been prepared and approved by HUD, demonstrating the affordability of housing in those neighborhoods. The Southside West Study and Eastgate North studies have been reviewed in preparation for this Action Plan and continued affordability for these two neighborhoods was confirmed. Finally, liens for recapture of funds are still used in these neighborhoods in order to assure ongoing affordability and to ensure that all statutory requirements are met.

PROGRAM MONITORING

The City of College Station Monitoring Plan will consist of three reviews:

Internal Review of City Programs

Forms used in the Community Development Programs and used as part of the implementation of the program and which constitute legal instruments, such as contracts, will be approved by the City Attorney prior to their use. Other forms necessary for program use will be developed and approved by the Community Development staff. Community Development staff will be responsible for maintaining accurate and complete files as required by HUD on each participant and recipient of assistance.

In addition, staff will conduct regular reviews to determine compliance with long-term program requirements. Additionally, activities that provide housing and housing to special needs population or homeless will be monitored for compliance with the Fair Housing and Equal

Opportunities (FHEO) laws. The City of College Station, with the technical assistance from HUD FHEO staff, has completed a Fair Housing Plan. The City will update the Plan as necessary and will promote Fair Housing through a variety of means, to include: public hearings; Home-buyer counseling and training sessions; City-sponsored Neighborhood Block Parties and Conferences; Community Development Newsletters; adoption of Fair Housing Ordinances; and inclusion of Fair Housing links and information on the City's Community Development Web-site.

The City of College Station will also conduct reviews of subrecipient projects for compliance with Section 504 Handicapped Accessibility, Lead-Based Paint, Housing Quality Standards, Davis-Bacon Labor Standards, and other rules as applicable.

The City of College Station shall meet all requirements set forth by the Office of Management and Budget and shall comply with the requirements and standards of OMB Circular No's. A-87 and A-128, and with the applicable sections of 24 CFR Part 85. An independent audit of the City is also conducted on an annual basis to ensure that CDBG funds are used in accordance with all program requirements.

Subrecipient Monitoring

Monitoring subrecipients provides a basis for assessing each program's operations and allows the City to document successes and identify problems. A secondary goal of monitoring is to obtain ongoing data for use in identifying needs and for program reporting. Evaluations will summarize monitoring findings and program goals and measure progress toward those goals during the provision of services. All subrecipients will be monitored at least once a year. Currently, the City's CHDO is required to provide a written report of its activities on a bi-annual basis and staff monitors the agency annually. City staff also reviews and approves each CHDO sponsored project using HOME program funding.

The City of College Station has the responsibility for overall CDBG and HOME performance and Consolidated Plan compliance, including the performance of its subrecipients. Clear record keeping requirements for subrecipients are essential for grant accountability. Responsibility for maintaining many of the records is assigned to the subrecipient. This includes responsibility for documenting activities with special requirements, such as necessary determinations, income certifications, or written agreements with beneficiaries, where applicable.

The City of College Station serves as Grantee and contracts with Subrecipient Organizations to provide services to low-income citizens. The contract details the services to be provided and a concise statement of conditions, requirements, reporting and performance criteria. All contracts shall be approved by the City Attorney's Office prior to use.

Review of Other Entities Compliance with Consolidated Plan Strategies

The City will coordinate with and provide support to other entities that either directly or indirectly help in accomplishing Consolidated Plan goals locally. Organizations having contractual agreements with the City will be monitored as outlined above. Other entities contributing to Consolidated Plan endeavors, but not receiving CDBG/HOME funds from the City, will be supported and encouraged as appropriate. City staff will participate in coordination efforts among local health and social service providers to help further Consolidated Plan goals and objectives.

GEOGRAPHIC DISTRIBUTION

Public facilities and infrastructure improvements will be provided in areas of the city where 51% or more of the service population (defined as citizens benefiting from the activity) meets low and moderate-income guidelines, or where the nature and use of a facility can be documented and reasonably assumed to benefit and serve low-income citizens. Eligible projects will be defined and approved by City Council as the need for new or improved infrastructure improvements

and/or public or private public facility projects are identified. Currently, improvements to First, Maple and Louise Streets are underway and design and engineering for the Lincoln Center Expansion Project has been completed and the project has begun. Finally, funds are being recommended in this fiscal year for design and engineering on future residential streets in low-income service areas. The construction and design on those streets will be funded and carried out in a subsequent program year..

The City does not prioritize single-family housing assistance on a geographical basis. Because most areas of the City contain lower income populations, the City has decided to provide assistance based on household income and need only. Like HUD, the City's goal is to reduce concentrations of lower-income populations. Therefore, assigning housing priorities on a geographic basis, rather than an individual income basis, would be contradictory to local and federal goals. As noted above, there are two neighborhoods that have been identified in Presumption of Affordability Studies that do have somewhat higher concentrations of lower-income persons. Higher numbers of certain housing assistance programs are processed for applicants in those areas due to the larger percentage of low-income families living in those neighborhoods. More Owner-Occupied Rehabilitations, Optional Relocations (Reconstructions) and New Construction Projects are typically seen in these neighborhoods because the homes are more modest, and the available lots are more affordable. In those instances, the City's projects help encourage and promote redevelopment in those neighborhoods. Multi-family developments are, however, considered and recommended based on a variety of geographical criteria, to include: proximity to amenities; appropriateness of site; access; environmental appropriateness; zoning, and; whether the site is designated as a Qualifying Census Tract, or other such designations that might strengthen the financial viability of the development.

The City's Commercial Rehabilitation Program (Facade Improvement Program) is offered to business owners/merchants who need financial assistance to renovate their commercial properties. This program is available citywide on a "spot-basis" for neglected and poorly maintained structures in the city that need code, safety and health violations addressed.

CITIZEN PARTICIPATION

To ensure citizen participation in the 2004 Action Plan process, the City followed its Citizen Participation Plan. A public hearing was held on March 8, 2003 to solicit citizen input regarding the needs and priorities of the City and how citizens feel that the 2004 funds should be allocated. The hearing was held in a low and moderate-income neighborhood.

Additional Public hearings were also held by the Joint Relief Funding Review Committee (JRFRC) to review applications from Public Service Agencies requesting CDBG funds for social service programs. After holding a Pre-Application Workshop on February 20, 2004, the JRFRC held seven other public JRFRC Workshop Meetings to review applications and three final public hearings to rank and recommend funding allocations for local public service agencies. The three final public hearings were held on June 7, 2004 and June 9, 2004 (two meetings) and were held to receive public input on the selection of public service programs to recommend to the Bryan and College Station City Councils for CDBG funding. Note that the Cities of Bryan and College Station combine their Public Service Agency allocations as previously approved by HUD.

On June 27, 2004, a notice was run in the local newspaper to notify the public of the 30-day Public Comment Period, which began July 5, 2004 and ran through August 3, 2003. The notice summarized the Plan along with information regarding the public hearing and the 30-day comment period. Local agencies were also informed of the draft plan and comment period. Finally, a notice summarizing the Plan was also run on the City's informational television channel.

A draft of the Action Plan was made available at the City's Community Development Office, City Secretary's Office, Public Library and at the Lincoln Center, which is located in a low-income neighborhood.

A final public hearing was held on July 12, 2004 to review the goals, objectives and strategies stated in the Consolidated Plan and the proposed projects that are to be carried out in the 2004 – 2005 program year. The Plan was adopted by the City Council on August the 12, 2004 in preparation to be forwarded to the U.S. Dept. of Housing and Urban Development.

All comments and suggestions received are considered in the drafting of the Plan. The Plan incorporates public comment by funding activities and projects identified by the public as important or necessary (see U.S. Dept. of HUD CPD Consolidated Plan Listing of Projects). Specific projects recommended by consensus that require lengthy planning and/or design periods are referred to the appropriate departments for inclusion into their planning calendars for future action.

Following are comments and priority rankings of proposed activities as received at the public hearings and during the 30-day comment period.

Questionnaire Ranking Results for the March 8, 2004 – 6:00 P.M. Public Hearing

Note: Shaded rows show the scores (rounded) as received by respondents rating the importance of specific community development issues (not important - 1; moderately important - 2; important - 3; very important - 4). The bulleted statements are written comments received.

Special Needs Housing (elderly housing development): 1 2 3 **4**

- Housing for persons with disabilities.
- Supported housing.
- Affordable housing for low-income families with fixed-income households.

Neighborhood Centers (Lincoln Center improvements): 1 2 **3** 4

- After school activities—Girls/Boys Club.

Social Services (health, clothing, counseling): 1 2 3 **4**

- There seems to be a great focus on this. How about a condensed sheet with all this information on it, i.e., the 80 organizations - maybe this already exists.
- Training for employment for folks with disabilities—Junction 505.
- People with disabilities—employment rehabilitation, job training, because it affects the taxes to the homes – all of the community.
- Job training, life skills.

Code Enforcement (lot clean-up, junked vehicles) 1 2 3 **4**

- No written comments received

Home Buyer Assistance (down-payment, counseling): 1 2 **3** 4

- Affordable housing for low-income families.
- This sounds like an excellent program.

Home Owner Assistance (repairs, replacement): 1 2 **3** 4

- No written comments received

Park Development and/or Improvement: 1 2 **3** 4

- We have lots of parks that could use some improvement, but new parks are not a necessity.

Infrastructure Improvement (streets, drainage) 1 2 **3** 4

- No written comments received

Commercial Building Renovation (façade repairs):

- No written comments received

Fair Housing Comments Received:

- We need to be able to provide childcare and after school care/facilities for youth to be well and safe, affordable housing for minimum wage and fixed income families.

Questionnaire Percentage Results
for the March 8, 2004 – 6:00 P.M. Public Hearing

Special Needs Housing (i.e., elderly housing development)	3.78
Social Services (health, clothing, counseling, etc.):	3.76
Code Enforcement (lot clean-up, junked vehicles, etc.):	3.53
Home Buyer Assistance (downpayment, counseling):	3.42
Neighborhood Centers (i.e., Lincoln Center improvements):	3.07
Home Owner Assistance (repairs, replacement):	3.07
Infrastructure Improvement (water, sewer, etc.):	3.07
Park Development and/or Improvement:	2.69
Commercial Building Renovation (façade repairs):	2.07

Verbal Comments Received
for the March 8, 2004 – 6:00 P.M. Public Hearing

- One citizen wanted the City to promote a housing development for persons with mental disabilities and aging needs.
- An attendee encouraged support for Junction 505 and other similar organizations meeting the needs of the mentally ill and handicapped.
- Prior and current homeless persons need mental health counseling.
- Another comment was received in support of Junction 505.
- Support needed for dispute resolution services, and for counseling for teenagers from broken homes.
- A citizen said that divorced parents with children need rental housing assistance and opportunities.
- Another attendee recommended supporting temporary housing assistance for the physically and mentally disabled.
- One citizen commended the City for supporting the Terrace Pines project, especially because of its mixed-income design.

Questionnaire Ranking Results
for the July 12, 2004 – 6:00 P.M. Public Hearing

Ranking results will be entered after the hearing and prior to the final Council Plan and Budget Review

Questionnaire Percentage Results
for the July 12, 2004 – 6:00 P.M. Public Hearing

Percentage results will be entered after the hearing and prior to the final Council Plan and Budget Review

Verbal Comments Received
for the July 12, 2004 – 6:00 P.M. Public Hearing

Verbal comments will be entered after the hearing and prior to the final Council Plan and Budget Review

Application for Federal Assistance

U.S. Department of Housing
and Urban Development

OMB Approval No.2501-0017 (exp. 03/31/2005)

1. Type of Submission <input checked="" type="checkbox"/> Application <input type="checkbox"/> Preapplication		2. Date Submitted 08/13/2004		4. HUD Application Number	
		3. Date and Time Received by HUD		5. Existing Grant Number B-04-MC-48-0007	
				6. Applicant Identification Number DUNS 109731997	
7. Applicant's Legal Name City of College Station			8. Organizational Unit Community Development		
9. Address (give city, county, State, and zip code) A. Address: P. O. Box 9960 B. City: College Station C. County: Brazos D. State: Texas E. Zip Code: 77842			10. Name, title, telephone number, fax number, and e-mail of the person to be contacted on matters involving this application (including area codes) A. Name: Debbie Eller B. Title: Projects Coordinator C. Phone: 979-764-3778 D. Fax: 979-764-3785 E. E-mail: deller@cstx.gov		
11. Employer Identification Number (EIN) or SSN 74-6000534			12. Type of Applicant (enter appropriate letter in box) A. State B. County C. Municipal D. Township E. Interstate F. Intermunicipal G. Special District H. Independent School District I. University or College J. Indian Tribe K. Tribally Designated Housing Entity (TDHE) L. Individual M. Profit Organization N. Non-profit O. Public Housing Authority P. Other (Specify) <input type="checkbox"/> c		
13. Type of Application <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Renewal <input type="checkbox"/> Revision If Revision, enter appropriate letters in box(es) <input type="checkbox"/> <input type="checkbox"/> A. Increase Amount B. Decrease Amount C. Increase Duration D. Decrease Duration E. Other (Specify)			14. Name of Federal Agency U.S. Department of Housing and Urban Development		
15. Catalog of Federal Domestic Assistance (CFDA) Number 14 --- 218 Title: Community Development Block Grant Component Title:			16. Descriptive Title of Applicant's Program Programs designed to enhance the community by providing safe, decent and affordable housing; improved infrastructure, supportive services; and a suitable living environment, principally for low and moderate income residents of College Station.		
17. Areas affected by Program (boroughs, cities, counties, States, Indian Reservation, etc.)					
18a. Proposed Program start date 10/1/04		18b. Proposed Program end date 9/30/05		19a. Congressional Districts of Applicant 6th Congressional District	
				19b. Congressional Districts of Program 6th Congressional District	
20. Estimated Funding: Applicant must complete the Funding Matrix on Page 2.					
21. Is Application subject to review by State Executive Order 12372 Process? A. Yes <input type="checkbox"/> This preapplication/application was made available to the State Executive Order 12372 Process for review on: Date _____ B. No <input checked="" type="checkbox"/> Program is not covered by E.O. 12372 <input type="checkbox"/> Program has not been selected by State for review.					
22. Is the Applicant delinquent on any Federal debt? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If "Yes," explain below or attach an explanation.					

Funding Matrix

The applicant must provide the funding matrix shown below, listing each program for which HUD funding is being requested, and complete the certifications.

Grant Program*	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	Total
Community Developm	1,345,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345,000.00
									0.00
									0.00
									0.00
									0.00
Grand Totals	1,345,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345,000.00

* For FHIPs, show both initiative and component

Certifications

I certify, to the best of my knowledge and belief, that no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all sub awards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly.

Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but State-recognized Indian tribes and TDHEs established under State law are not excluded from the statute's coverage.

This application incorporates the Assurances and Certifications (HUD-424B) attached to this application or renews and incorporates for the funding you are seeking the Assurances and Certifications currently on file with HUD. To the best of my knowledge and belief, all information in this application is true and correct and constitutes material representation of fact upon which HUD may rely in awarding the agreement.

23. Signature of Authorized Official		Name (printed)	Thomas E. Brymer
Title		Date (mm/dd/yyyy)	
City Manager		08/14/2003	

Application for Federal Assistance

U.S. Department of Housing
and Urban Development

OMB Approval No.2501-0017 (exp. 03/31/2005)

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Funding Matrix

The applicant must provide the funding matrix shown below, listing each program for which HUD funding is being requested, and complete the certifications.

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HOME Investment Pa	755,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755,095.00
									0.00
									0.00
									0.00
									0.00
Grand Totals	755,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755,095.00

* For FHIPs, show both initiative and component

Certifications

I certify, to the best of my knowledge and belief, that no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all sub awards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly.

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This application incorporates the Assurances and Certifications (HUD-424B) attached to this application or renews and incorporates for the funding you are seeking the Assurances and Certifications currently on file with HUD. To the best of my knowledge and belief, all information in this application is true and correct and constitutes material representation of fact upon which HUD may rely in awarding the agreement.

23. Signature of Authorized Official	Name (printed)	Thomas E. Brymer
Title	City Manager	Date (mm/dd/yyyy) 08/13/2004

Funding Sources

Entitlement Grant (including reallocated funds)		
CDBG	\$1,345,000	
ESG	\$ 0	
HOME	\$ 755,095	
HOPWA	\$ 0	
Total		\$2,100,095
Prior Years' Program Income NOT previously programmed or reported		
CDBG	\$0	
ESG	\$0	
HOME	\$0	
HOPWA	\$0	
Total		\$0
Reprogrammed Prior Years' Funds		
CDBG	\$0	
ESG	\$0	
HOME	\$0	
HOPWA	\$0	
Total Estimate Program Income		\$0
Section 108 Loan Guarantee Fund		\$0
TOTAL FUNDING SOURCES		\$2,100,095
Other Funds		
Total		\$0
Submitted Proposed Projects Totals		\$2,100,095
Un-Submitted Proposed Projects Totals		\$0

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
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001	Rehabilitation Administration	14A Rehab; Single-Unit Residential	CDBG	\$11,904
8001	Housing	24 CFR 570.202	ESG	\$
	<ul style="list-style-type: none">Expand the supply of decent, safe and affordable housing through the rehabilitation of existing residential property and tenant rental assistance.Expand the supply of decent, safe and affordable housing through the rehabilitation of existing residential property and the development of new residential property.Expand homeownership opportunities for low and		HOME	\$
			HOPWA	\$
			TOTAL	\$11,904
			Total Other Funding	\$

Program delivery costs including staff salaries and benefits to support the Single Family Housing Rehabilitation project and to process all housing program applications.

Help the Homeless? No Start Date: 10/01/04

Help those with HIV or AIDS? No Completion Date: 9/30/05

Eligibility: 570.208(a)(3) – Low/Mod Housing

Subrecipient: Local Government

Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
001	Housing Assistance – Single Family	14A Rehab; Single-Unit Residential	CDBG \$
8001	Housing	24 CFR 92.206	ESG \$
	<ul style="list-style-type: none"> Expand the supply of decent, safe and affordable housing through the rehabilitation of existing residential property and the development of new residential property. Provide housing and supportive services for special needs populations. 	24 CFR 570.202 1 Housing Units	HOME \$39,999
			HOPWA \$
		TOTAL	\$39,999
		Total Other Funding	\$

Housing rehabilitation, emergency repairs, weatherization, and home security to low-moderate income homeowners; the removal of architectural barriers; and the inspection, testing and abatement of lead-based paint.

Help the Homeless? No Start Date: 10/01/04

Help those with HIV or AIDS? No Completion Date: 9/30/05

Eligibility: 570.208(a)(3) – Low/Mod Housing

Subrecipient: Local Government

Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
002	Optional Relocation Program	08 Relocation	CDBG \$13,515
8002	Housing <ul style="list-style-type: none"> Expand the supply of decent, safe and affordable housing through the rehabilitation of existing residential property and the development of new residential property. Expand homeownership opportunities for low and moderate income persons. Provide housing and supportive services for special needs populations. <p>Funds will be used for the relocation expense involved in rehousing homeowners who occupy dilapidated structures infeasible to rehabilitate and in need of demolition. Homeowners will be offered a variety of rehousing options. Funds will also be used for program delivery costs, including staff salary and benefits.</p>	24 CFR 570.201(l) 24 CFR 92.206(f) 2 Households (General)	ESG \$ HOME \$159,568 HOPWA \$ TOTAL \$173,083 Total Other Funding \$

Help the Homeless? No Start Date: 10/01/04

Help those with HIV or AIDS? No Completion Date: 9/30/05

Eligibility: 570.208(a)(3) – Low/Mod Housing

Subrecipient: Local Government

Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
003	Commercial Rehabilitation – Façade Improvement	14E Rehab: Publicly or Privately-Owned Commercial/Industrial	CDBG \$27,480
8007	Commercial Rehabilitation	24 CFR 570.202	ESG \$
	<ul style="list-style-type: none"> Expand economic opportunities for very low, low and moderate income persons 	1 Business	HOME \$
			HOPWA \$
		TOTAL	\$27,480
		Total Other Funding	\$

Rehabilitation assistance for exterior facades of commercial businesses in eligible low income or slum/blight neighborhoods.

Help the Homeless?	No	Start Date: 10/01/04
Help those with HIV or AIDS?	No	Completion Date: 9/30/05
Eligibility:	570.208(a)(1) – Low/Mod Area	
Subrecipient:	Local Government	
Location(s):	Community Wide	

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
004	Acquisitions	01 Acquisition of Real Property	CDBG \$121,745
8004	Housing	24 CFR 570.201(a)	ESG \$
	<ul style="list-style-type: none"> Expand the supply of decent, safe and affordable housing through the development of new residential property. Expand the supply of decent, safe and affordable housing through the rehabilitation of existing residential property. Expand economic opportunities for very low, low and moderate income persons. 	6 Housing Units	HOME \$
			HOPWA \$
			TOTAL \$121,745
			Total Other Funding \$

Acquisition of properties to facilitate affordable housing activities and for parkland in low-moderated income neighborhoods. Financial support for program delivery costs, including staff salary & benefits.

Help the Homeless?	No	Start Date: 10/01/04
Help those with HIV or AIDS?	No	Completion Date: 9/30/05
Eligibility:	570.208(a)(3) – Low/Mod Housing	
Subrecipient:	Local Government	
Location(s):	Community Wide	

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
005	Public Service Agency Funding	05 Public Services (General)	CDBG \$201,750
8009	Public Services	24 CFR 570.201(e)	ESG \$
	<ul style="list-style-type: none"> • Provide technical assistance and/or financial assistance to agencies involved in the delivery of services to the homeless population. • Expand, improve and/or add public services when and where needed for very low, low and moderate income persons. 	31,650 People	HOME \$
			HOPWA \$
		TOTAL	\$201,750
		Total Other Funding	\$

The following agencies/programs will receive funds:

Hospice Brazos Valley: \$32,500
 Brazos Food Bank: \$28,000
 MHMR Authority of the Brazos Valley: \$25,207
 Literacy Volunteers of America: \$20,800
 Health For Health: \$24,438
 Kids Klub: \$23,340
 Teen Apprenticeship Program: \$19,564
 Lincoln Center Summer Program: \$10,700
 Building Better Futures: \$17,201

Help the Homeless?	No	Start Date: 10/01/04
Help those with HIV or AIDS?	No	Completion Date: 9/30/05
Eligibility:	570.208(a)(2) – Low/Mod Limited Clientele	
Subrecipient:	Subrecipient Private 570.500(c)	
Location(s):	Community Wide	

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
006	Program Administration	21A General Program Administration	CDBG \$269,000
942	Planning and Administration	24 CFR 570.206	ESG \$
	<ul style="list-style-type: none"> Expand, improve and/or add public services when and where needed for very low, low and moderate income persons. 	HOME	\$ 75,509
		HOPWA	\$
		TOTAL	\$344,509
		Total Other Funding	\$

Administration, management, capacity building and planning for the City's 2004 CDBG, HOME and other eligible grant programs for LMI citizens. Funds will also be used for planning and capacity building services provided by Project Unity.

Help the Homeless? No Start Date: 10/01/04
 Help those with HIV or AIDS? No Completion Date: 9/30/05

Eligibility:

Subrecipient: Local Government

Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
007	Code Enforcement	15 Code Enforcement	CDBG \$107,000
8011	Other	24 CFR 570.202(c)	ESG \$
	<ul style="list-style-type: none"> Expand the supply of decent, safe and affordable housing through the development of new residential property. Expand the supply of decent, safe and affordable housing through the rehabilitation of existing residential property and the development of new residential property. Expand economic opportunities for very low, low and moderate income persons. 	5,250 People	HOME \$
			HOPWA \$
			TOTAL \$
			Total Other Funding \$107,000
<p>Help the Homeless? No Start Date: 10/01/04</p> <p>Help those with HIV or AIDS? No Completion Date: 9/30/05</p> <p>Eligibility: 570.208(a)(1) – Low/Mod Area</p> <p>Subrecipient: Local Government</p> <p>Location(s): CT & BG</p>			
CT: 001301 BG: 1 County: 48041	CT: 000202 BG: 2 County: 48041	CT: 002005 BG: 1 County: 48041	CT: 001303 BG: 3 County: 48041
CT: 001400 BG: 3 County: 48041	CT: 001400 BG: 2 County: 48041	CT: 001400 BG: 1 County: 48041	CT: 001302 BG: 1 County: 48041
CT: 001303 BG: 1 County: 48041	CT: 001700 BG: 1 County: 48041	CT: 001700 BG: 2 County: 48041	CT: 001604 BG: 1 County: 48041
CT: 001801 BG: 1 County: 48041	CT: 001603 BG: 1 County: 48041	CT: 001601 BG: 1 County: 48041	CT: 001601 BG: 4 County: 48041
CT: 001603 BG: 4 County: 48041	CT: 001603 BG: 3 County: 48041	CT: 001604 BG: 3 County: 48041	CT: 001802 BG: 2 County: 48041

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
008	Public Facility	03 Public Facilities and Improvements (General)	CDBG \$592,606
8010	Public Facility	24 CFR 570.201(c)	ESG \$
	<ul style="list-style-type: none"> Expand, improve and/or add public facilities and infrastructure when and where needed for very low, low and moderate income persons. 	3 Public Facility	HOME \$
			HOPWA \$
		TOTAL	\$592,606
		Total Other Funding	\$

Improvement and installation of public facilities and infrastructure to low-income neighborhoods including curb and gutter, storm drains, water and sewer lines and sidewalks. Improvement and expansion of existing neighborhood recreation public facilities and other public facilities.

Help the Homeless? No Start Date: 10/01/04

Help those with HIV or AIDS? No Completion Date: 9/30/05

Eligibility: 570.208(a)(1) – Low/Mod Area

Subrecipient: Local Government

Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
009	Homebuyer's Assistance	13 Direct Homeownership Assistance	CDBG \$
8106	Housing	24 CFR 92.206 (c)	ESG \$
	<ul style="list-style-type: none"> • Ensure adequate affordable housing assistance for lower income homeowners. • Retain and expand affordable housing opportunities for lower income first-time homebuyers. • Ensure affordable, safe and secure housing opportunities for lower income occupants. 	12 Households (General)	HOME \$144,000
			HOPWA \$
			TOTAL \$144,000
			Total Other Funding \$

Downpayment and closing cost assistance provided to eligible, qualified homebuyers through deferred forgivable loans. Expenses will include program delivery costs including staff salaries and benefits.

Help the Homeless? No Start Date: 10/01/04

Help those with HIV or AIDS? No Completion Date: 9/30/05

Eligibility: 570.208(a)(3) – Low/Mod Housing

Subrecipient: Local Government

Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
010	Community Housing Development Organization	12 Construction of Housing	CDBG \$
8108	Housing	24 CFR 92.300 Subpart G	ESG \$
	<ul style="list-style-type: none"> Ensure adequate affordable housing assistance for lower income homeowners. Retain and expand affordable housing opportunities for lower income first-time homebuyers. Ensure affordable, safe and secure housing opportunities for lower income occupants. 	3 Housing Units	HOME \$113,264.25
			HOPWA \$
			TOTAL \$113,264.25
			Total Other Funding \$

Funds will be made available to an eligible CHDO for the acquisition, development, and construction of affordable housing units or the rehabilitation of existing housing units.

Help the Homeless?	No	Start Date: 10/01/04
Help those with HIV or AIDS?	No	Completion Date: 9/30/05
Eligibility:	570.208(a)(3) – Low/Mod Housing	
Subrecipient:	Local Government	
Location(s):	Community Wide	

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
011	New Construction	12 Construction of Housing	CDBG \$
8105	New Construction	24 CFR 92.206 (a)	ESG \$
	<ul style="list-style-type: none"> • Ensure affordable, safe and secure housing opportunities for lower income occupants. • Encourage and facilitate programs that maintain and/or create housing options for special needs populations. 	6 Housing Units	HOME \$185,000
			HOPWA \$
		TOTAL	\$185,000
		Total Other Funding	\$

Funds will be used to facilitate the development of affordable housing including senior citizen rental units.

Help the Homeless?	No	Start Date: 10/01/04
Help those with HIV or AIDS?	No	Completion Date: 9/30/05
Eligibility:	570.208(a)(3) – Low/Mod Housing	
Subrecipient:	Local Government	
Location(s):	Community Wide	

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources
013	CHDO Operating Expenses	21I HOME CHDO Operating Expenses	CDBG \$
8104	Housing	24 CFR 92.208	ESG \$
	<ul style="list-style-type: none"> • Ensure adequate affordable housing assistance for lower income homeowners. • Retain and expand affordable housing opportunities for lower income first-time homebuyers. • Ensure affordable, safe and secure housing opportunities for lower income occupants. 	HOME	\$37,754.75
		HOPWA	\$
		TOTAL	\$37,754.75
	Allowable 5% of grant for Operating/Administrative expenses incurred by eligible CHDO to build capacity to carryout current and future CHDO activities.	Total Other Funding	\$
<p>Help the Homeless? No Start Date: 10/01/04</p> <p>Help those with HIV or AIDS? No Completion Date: 9/30/05</p> <p>Eligibility: 570.208(a)(3) – Low/Mod Housing</p> <p>Subrecipient: Local Government</p> <p>Location(s): Community Wide</p>			

HOUSING COMMUNITY DEVELOPMENT STRATEGIES

GOAL: ENSURE ADEQUATE AFFORDABLE RENTAL HOUSING OPPORTUNITIES FOR LOWER INCOME INDIVIDUALS AND FAMILIES

OBJECTIVE: Encourage New Construction and rehabilitation of affordable rental units, and the continuation of rental assistance programs as necessary

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
As needed, maintain or increase the number of certificates/units available for rental assistance	Continued support of Housing Assistance programs through BVCOG, LULAC, Southgate Village, etc.	Number of available rental subsidy units (vouchers and/or certificates) maintained or increased as needed
Encourage/facilitate the rehabilitation of affordable rental units	Continued support of Housing Assistance programs through BVCOG, LULAC, Southgate Village, LIHTC, etc.	Rehabilitation of 20 affordable rental units/year for a total of 100 units during the five year plan period
Encourage/facilitate the construction of affordable rental units	Continued support of Housing Assistance programs through BVCOG, LULAC, Southgate Village, LIHTC, etc. Support the development of an elderly housing complex.	Construction of 100 affordable rental units during the five year plan period

OBJECTIVE: Encourage programs that promote self-sufficiency

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Encourage/facilitate local low/mod tenant in becoming homeowners	Downpayment Assistance program, CHDO funding, Habitat for Humanity, Homebuyers Education Coalition	30 low and moderate income tenants become homeowners over the five year plan period
Encourage/facilitate programs helping households move from rental subsidies to self-sufficiency	Downpayment Assistance program, Section 8, Twin City Mission programs, MHMR, Habitat for Humanity, CHDO, Homebuyers Education Coalition, etc.	10 rental recipient households move off rental subsidies and achieve self-sufficiency

GOAL: ENSURE ADEQUATE AFFORDABLE HOUSING ASSISTANCE FOR LOWER INCOME HOME OWNERS

OBJECTIVE: Encourage and facilitate the maintenance, rehabilitation, and continued affordability of owner-occupied residential properties

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Encourage and facilitate maintenance of residential units by lower income owners	Single Family Housing Assistance program (primarily on post 1978 properties), Optional Relocation Program program, referrals to volunteer organizations.	5 residential properties will be renovated per year to total 25 rehabilitations in the 5 year period
Assist lower-income home owners with emergency repair and/or weatherization assistance	Single Family Housing Assistance program (primarily on post 1978 properties), referrals to volunteer organizations.	7 emergency and/or weatherization projects will take place in College Station per year, for a total of 35 during the 5 year planning period
Educate lower-income home owners regarding city code, maintenance, and budgeting issues related to home ownership	Downpayment Assistance program, Single Family Housing Assistance program, Optional Relocation Program program, Code Enforcement, Neighborhood Block Events, Informational Fairs throughout the City	300 low/mod individuals counseled and provided information on ownership, codes, budgeting and maintenance issues

OBJECTIVE: Encourage and facilitate the removal and replacement of dilapidated residential structures

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Encourage and facilitate the removal and replacement of dilapidated single family residential structures	Demolition project, Optional Relocation Program project, Code Enforcement program	20 dilapidated structures demolished and reconstructed during the five year period

Educate lower-income home owners regarding city code issues and maintenance, budgeting issue related to home ownership	Downpayment Assistance Counseling, Demolition project, Optional Relocation Program project, Code Enforcement program	300 low/mod individuals counseled and provided information on ownership, codes, budgeting and maintenance issues
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GOAL: RETAIN AND EXPAND AFFORDABLE HOUSING OPPORTUNITIES FOR LOWER INCOME FIRST-TIME HOME BUYERS

OBJECTIVE: Encourage and facilitate home buyer assistance programs helping lower-income, first-time home buyers purchase existing properties

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Encourage and support programs and projects that provide assistance to lower-income purchasers of existing affordable homes	Downpayment Assistance program, Homebuyer Education Coalition, BVCOG's Homebuyers program, CHDO Housing Development, Habitat for Humanity Support	40 low/mod first-time home buyers assisted each year for a total of 200 assisted during the 5 year reporting period
Encourage and support programs and projects that provide education and counseling to lower-income home-buyer hopefuls	Downpayment Assistance program, CHDO Funding, Homebuyer Education Coalition, Habitat for Humanity	50 low/mod first-time home buyers counseled each year for a total of 250 assisted during the 5 year reporting period

OBJECTIVE: Encourage and facilitate the construction of affordable single-family residential property, available to lower income buyers

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Encourage and support programs and projects that provide assistance to lower-income purchases of newly constructed affordable homes	Downpayment Assistance program, New Construction program, Acquisition program, CHDO funding, Habitat for Humanity and acquisition programs, BVCOG	20 new affordable SF units constructed annually and sold to low/mod first-time home buyers, for a total of 100 during the 5 year reporting period
Encourage and support programs and projects that provide incentive to developers of new affordable single-family residential units	Downpayment Assistance program, New Construction program, Acquisition program, CHDO funding, Habitat for Humanity and acquisition programs, BVCOG	20 new affordable SF units constructed annually due to public or private incentives for affordable units. A total of 100 constructed during the 5 year reporting period

GOAL: ENSURE ADEQUATE AFFORDABLE HOUSING OPPORTUNITIES FOR LOWER INCOME SPECIAL NEEDS POPULATIONS

OBJECTIVE: Encourage and facilitate programs that maintain and/or create housing options for special needs populations

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Increase effectiveness and/or capacity of existing and/or new special needs housing assistance programs	Special needs housing programs through BVCAA-HOPWA, MHMR, LITHC, etc., develop an elderly housing complex	An increased capacity and delivery of assistance to targeted populations

OBJECTIVE: Encourage and facilitate organizations that provide social and/or housing services to special needs populations

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Increase number and/or capacity of special needs housing assistance providers and to promote collaborative efforts between providers, thereby avoiding fragmented services	Special needs housing programs through BVCAA-HOPWA, MHMR, LITHC, etc., develop an elderly housing complex	An increased number and/or capacity for agencies delivering assistance to targeted populations

GOAL: ENSURE AFFORDABLE, SAFE AND SECURE HOUSING OPPORTUNITIES FOR LOWER INCOME OCCUPANTS

OBJECTIVE: Mitigate health and safety issues in residential properties occupied by low and moderate income persons

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Educate lower income homeowners, home buyers and tenants	Downpayment Assistance program, CHDO Funding, Habitat for Humanity, Homebuyer Education Coalition	100 lower persons provided information and/or counseling annually
Reduce lead paint hazards in project properties	Single Family Housing Assistance program, Demolition program, Optional Relocation Program program, LIHTC, etc.	Lead paint hazard reduction achieved 7 properties annually, for a total of 35 in the five year period
Encourage and facilitate training and certification for local contractors and employees	Single Family Housing Assistance project, New Construction project, Optional Relocation Program project, CHDO funding, Information provided through Community Development Bi-annual newsletter and on City's Website	An increase in the number of trained and certified contractors, workers and employees

CONTINUUM OF CARE STRATEGY

GOAL: HELP LOW-INCOME FAMILIES AVOID BECOMING HOMELESS

OBJECTIVE: Help low-income families avoid becoming homeless

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Rental Rehabilitation	Support Section 8 activities, Support proposed LIHTC Multi-family rehab projects	Existing rental vouchers or subsidies should be increased reflecting funds available from other financial resources
Rental/Mortgage Assistance	Review efforts of non-profits providing rental subsidies and provide Tenant Based Rental Assistance for security deposits	Demonstration of coordinated effort among non-profits providing rental subsidies
Legal Assistance - Involving tenant/landlord disputes, particularly fair housing issues and matters of eviction	Review the provisions of eviction prevention assistance, Fair Housing informational presentations, Community Development Bi-annual newsletter, City's Website	Demonstration of coordinated effort among non-profits providing eviction prevention assistance

OBJECTIVE: Reach out to homeless person and assess their individual needs

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Provide access to services to the homeless through intake assessment, counseling, job training and referrals, personal hygiene needs, etc.	Review and support Twin City Mission programs when appropriate	Establish a job training program during the five year planning period
Support and expand collaboration and networking of local non-profit agencies throughout out the community	Review and support Twin City Mission programs when appropriate	Establish an evaluation tool during five year planning period to monitor the status of the homeless in our community
Coordinate among appropriate entities regarding potential referrals to local shelter	Review and support Twin City Mission programs when appropriate	Continuation of a network of organizations providing information regarding unidentified homeless persons

OBJECTIVE: Address the emergency shelter and transitional housing needs of homeless persons

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Increase the capacity or number of emergency and transitional shelter for families	Review and support Twin City Mission programs when appropriate	Expansion of 10 additional spaces for families within the next five years
Increase the capacity or number of emergency and transitional shelters for person with special needs	Review and support Twin City Mission programs when appropriate	Expansion of at least 5 additional homes for homeless persons with special needs

OBJECTIVE: Help homeless persons make the transition to permanent housing and independent living

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Provide employment training and counseling to homeless individuals	Review and support Twin City Mission and MHMR programs	Assist 40 homeless persons during the 5 year planning period
Assist homeless persons in meeting various human and health service needs	Review success of PSA programs directed to homeless persons - 20 persons	To assist 100 homeless persons through coordinated efforts of local agencies during the five year planning period
Provide counseling and financial incentives with regards to home ownership to local homeless persons	Ensure a minimum of 3 persons are tracked in monitoring reports	To counsel 10 homeless persons through coordinated efforts of local agencies during 5 year planning period

NON-HOUSING COMMUNITY DEVELOPMENT STRATEGIES

GOAL: ENCOURAGE THE DELIVERY OF HEALTH AND HUMAN SERVICES TO ASSIST FAMILIES IN REACHING THEIR FULLEST POTENTIALS

OBJECTIVE: Improve health and dental care services available to low-income households

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Facilitate collaboration among health care providers to coordinate services for low income and under insured families at centrally located Bryan/College Station Community Health Center	JRFRC Process/Public Service Agency Funding	Client Tracking and non-profit health and dental care agency use of Community Health Center
Evaluate the access of health and dental care services to all community residents	Coordinate assessment activities with Project Unity, United Way, and City of Bryan to determine extent of health and dental care needs.	Information for needs analysis and evaluation of services in College Station
Work with non-profit providers of health and dental care to deliver programs to low and moderate income families	JRFRC Process/Public Service Agency Funding	Client tracking, narrative reports, monitoring visits of agencies and feedback during annual public hearings

OBJECTIVE: Develop support system for senior citizens

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Facilitate development of services directed to the growing population of senior citizens	JRFRC Process/Public Service Agency Funding & possible Public Facility activities	Evidence of additional senior care opportunities
Encourage continued development of senior citizen programs for the City of College Station	JRFRC Process/Public Service Agency Funding & possible Public Facility activities	Evidence of additional senior care opportunities

OBJECTIVE: Develop child care options for low/moderate income families

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Facilitate development of child care programs	JRFRC Process/Public Service Agency Funding	Evidence of additional child care opportunities
Facilitate inter-agency focus on the issue of child care needs in the community	JRFRC Process/Public Service Agency Funding	Evidence of focus groups and assessment of child care needs

OBJECTIVE: Implement system of information, referral case coordination and community needs assessment

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Support the development of an Information and Referral system that will inform and educate those in most need of health and human services available in the community	Encourage and facilitate public awareness of information and referral services to include Texas 211 and Texas One.	Client usage of information and referral services

Support the continued development of family based intake system to insure the access of low and moderate income families to health and human services.	Continued participation in Project Unity endeavors and Barbara Bush Parent Center projects and the collaborative efforts of the Community Partnership Board.	Agency focus group studies on how specific needs are being met in the community
Work with non-profit public service agencies to deliver programs to low and moderate income families	Facilitate JRFRC process for Public Service Agency funding in 2004-2005	Client tracking, narrative reports, monitoring visits of agencies and feedback during annual public hearings
Assist non-profit agencies in developing other sources of funding for health and human service programs	Administrative support of United Way's Loaned Executive program and non-profit development activities	Increased number of funding sources available for health and human service programs of local non-profit agencies
Facilitate the continued development of an interagency Community Needs Assessment task force	Provide technical assistance and facilitation of ongoing community needs assessment studies.	Availability of data and conclusion to determine the changing needs of the community

OBJECTIVE: Ensure that the provision of health and human services is approached within a holistic framework to enable families in breaking the cycle of poverty

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Work with non-profit public service agencies to deliver programs to low and moderate income families	Facilitate JRFRC process for Public Service Agency funding in 2004-2005	Client tracking, narrative reports, monitoring visits of agencies and feedback during annual public hearings

GOAL: SUPPORT PUBLIC FACILITIES/INFRASTRUCTURES TO PROVIDE SAFE, SECURE AND HEALTHY ENVIRONMENTS FOR FAMILIES

OBJECTIVE: Improvement of accessibility to health and human services facilities

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Centralized and improved accessibility to health services.	Provide technical assistance and facilitate ongoing collaborative efforts of health service delivery	Improved access to health and dental care delivery systems
Centralized and improved accessibility to human services	Focus on improving access to human services through improved information and referral systems	Improved access to local providers of human services

OBJECTIVE: Improvement of infrastructure systems affecting the health and safety of neighborhood residents

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Rehabilitation and expansion of water and sewer lines, street and sidewalk, and flood drain improvements	Public Facility Projects: 1st, Maple, & Louse Street Rehabilitation, Lincoln Center Expansion, Tarrow Park Spray Park, design of other residential street and sidewalk improvements, and other Public Facility Activities as approved by City Council	Completion of rehabilitation projects in designated low/mod income neighborhoods

OBJECTIVE: Rehabilitation and improved accessibility of public service facilities

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Improve or expand park facilities including green space, neighborhood parks and recreational facilities	Expand and improve facilities at the Lincoln Center and Steeplechase Park.	Completion of Parks projects in designated low/mod income neighborhoods

GOAL: PROVIDE ECONOMIC OPPORTUNITIES FOR DEVELOPMENT OF STRONG AND DIVERSE ECONOMIC ENVIRONMENT TO BREAK CYCLE OF POVERTY

OBJECTIVE: Encourage and support the continued development of existing economic activities; the emergence of high technology applications; tourism and the hospitality industry; and expansion of the service sector of the economy

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
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Provide businesses seeking to locate in College Station with a high quality environment	Participate in economic development activities providing incentives to local businesses	Measurable increase in job opportunities for residents of College Station
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OBJECTIVE: Retain support for healthy existing businesses and industry and to increase the number of jobs

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Facilitate city financing mechanisms where applicable to assist business and industry with expansion; as well as providing and maintaining needed infrastructure	Participate in economic development activities providing incentives to local businesses	Measurable increase in job opportunities for residents of College Station

OBJECTIVE: Support and expand training and employment activities for the under employed

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Support and expand City sponsored training and employment activities targeted to low/mod income households	Public Service Agency funding of the City of College Station's Teen Apprenticeship program and Barbara Bush Parent Center	Successful completion of apprenticeship program by students and adult job training programs
Support and expand community wide training and employment activities targeted to low/mod income households	Continue to review outside agency training programs (BV Workforce Commission, Twin City Mission, Junction 505, etc.)	Client tracking of participants in training programs

GOAL: REVITALIZE DECLINING NEIGHBORHOODS IN SUPPORT OF WELL-PLANNED NEIGHBORHOODS FOR DEVELOPMENT OF FAMILIES

OBJECTIVE: Emphasize Neighborhood Integrity

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Utilize code enforcement regulations to maintain the integrity of older neighborhoods	Funding of Code Enforcement officers	Reduced complaints of deterioration in low/mod income neighborhoods
Annual partnership of Texas A&M students, neighborhood residents, and City employees to provide "Sweat Equity" for improvement in low/mod income neighborhoods through the "Big Event"	Sponsor City's participation in the Big Event to include funding from City's general fund	Reduced complaints of deterioration in low/mod income neighborhoods

OBJECTIVE: Clearance of vacant and dilapidated structures providing benefits to a designated low/mod income area or benefits to low/mod income limited clientele

5-yr Consolidated Plan Strategy	1-yr Action Plan Proposed Activities	5-yr Consolidated Outcome Measures
Demolition of vacant structures in low/mod income areas to provide space for park facilities	Identification of potential Demolition projects necessary to facilitate Parks facility improvements	Completion of Parks projects in designated low/mod income neighborhoods
Demolition of vacant structures in low/mod income areas to provide space for public facilities	Identification of potential Demolition projects necessary to facilitate Public Facility improvements	Completion of Public Facility project in designated low/mod income neighborhoods

Table 1A
Homeless and Special Needs Population

		Estimated Need	Current Inventory	Unmet Need / Gap	Relative Priority
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Individuals

Example	Emergency Shelter	115	89	26	M
Beds / Units	Emergency Shelter	132	120	12	M
	Transitional Housing	83	3	80	H
	Permanent Housing	94	0	94	H
	Total	309	123	186	
Estimated Supportive Services Slots	Job Training	183	10	173	M
	Case Management	257	142	115	H
	Substance Abuse Treatment	101	25	76	M
	Mental Health Care	205	63	142	H
	Housing Placement	149	7	142	L
	Life Skills Training	216	70	143	M
	Other – Transportation	7	0	7	M
Estimated Sub- populations	Chronic Substance Abusers	63	17	46	M
	Seriously Mentally Ill	146	72	74	H
	Dually - Diagnosed	55	29	26	H
	Veterans	15	0	15	M
	Persons with HIV/AIDS	14	4	10	M
	Victims of Domestic Violence	6	6	0	H
	Youth	10	6	4	L
	Other – Periodic Homeless	17	1	16	L

Persons in Families with Children

Example	Emergency Shelter	115	89	26	M
Beds / Units	Emergency Shelter	64	45	19	M
	Transitional Housing	111	5	106	H
	Permanent Housing	25	0	25	M
	Total	200	50	150	
Estimated Supportive Services Slots	Job Training	88	3	85	L
	Case Management	111	21	90	H
	Substance Abuse Treatment	16	6	10	M
	Mental Health Care	49	6	43	H
	Housing Placement	102	16	86	L
	Life Skills Training	67	0	67	M
Estimated Sub- populations	Chronic Substance Abusers	18	2	16	M
	Seriously Mentally Ill	50	8	42	H
	Dually - Diagnosed	20	8	12	M
	Veterans	9	4	5	M
	Persons with HIV/AIDS	20	13	7	M
	Victims of Domestic Violence	132	60	72	H
	Youth				
	Other – Periodic Homeless	43	20	23	L

Table 2A*
Priority Needs Summary Table

PRIORITY HOUSING NEEDS (households)		Priority Need Level High, Medium, Low		Unmet Need	Goals
Renter	Small Related	0-30%	H	613	61
		31-50%	H	575	58
		51-80%	M	355	18
	Large Related	0-30%	H	91	9
		31-50%	H	29	3
		51-80%	M	57	3
	Elderly	0-30%	H	78	8
		31-50%	H	9	1
		51-80%	M	11	1
	All Other	0-30%	M	3770	189
		31-50%	M	1872	94
		51-80%	M	1108	55
Owner	0-30%	H	202	20	
	31-50%	H	108	10	
	51-80%	H	172	17	
Special Populations		0-80%	H	357	36
Total Goals					583
Total 215 Goals					

* This is a revised table

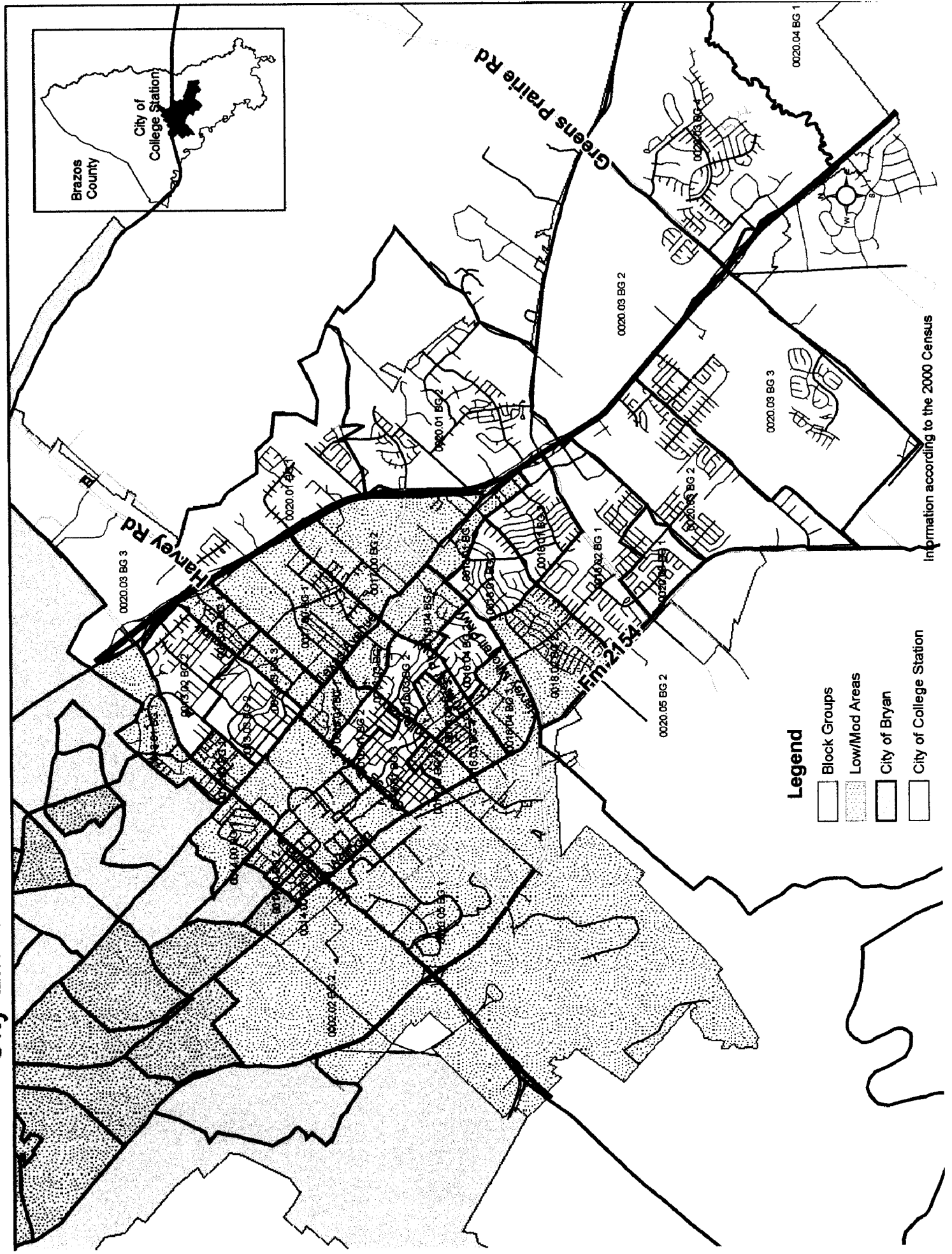
TABLE 2B
COMMUNITY DEVELOPMENT NEEDS

PRIORITY COMMUNITY DEVELOPMENT NEEDS	Priority Need Level High, Medium, Low, No Such Need	Estimated Priority Units	Estimated Dollars to Address
PUBLIC FACILITY NEEDS			
Neighborhood Facilities	High		\$2,500,000
Parks and/or Recreation Facilities	Medium		\$300,000
Health Facilities	High		\$500,000
Parking Facilities	Medium		\$75,000
Solid Waste Disposal Improvements	Low		\$500,000
Asbestos Removal	Medium		\$10,000,000
Non-Residential Historic Preservation	Low		\$1,500,000
Other Public Facility Needs (Youth)	Medium		\$500,000
Other Public Facility Needs (Child Care)	High		\$500,000
Other Public Facility Needs (Seniors)	High		\$500,000
INFRASTRUCTURE			
Water/Sewer Improvements	High		\$5,000,000
Street Improvements	High		\$10,000,000
Sidewalks	Medium		\$5,000,000
Flood Drain Improvements	High		\$10,000,000
Other Infrastructure Needs (Weather Warning)	Medium		\$2,000,000
Other Infrastructure Needs (Street Lights)	High		\$5,000,000
PUBLIC SERVICE NEEDS			
Handicapped Services	High/Medium		\$1,000,000
Transportation Services	High		\$5,000,000
Substance Abuse Services	High		\$2,000,000
Employment Training	High		\$2,000,000
Health Services/Dental	High		\$5,000,000
Other Public Service Needs (Hunger)	High		\$1,000,000
Other Public Service Needs (Family Deterioration)	Medium		\$500,000
Other Public Service Needs (Information and Referral)	High		\$2,000,000

TABLE 2B
COMMUNITY DEVELOPMENT NEEDS

ANTI-CRIME PROGRAMS			
Crime Awareness	Medium		\$200,000
Other Anti-Crime Programs	Medium		\$200,000
YOUTH PROGRAMS			
Youth Services	High		\$2,000,000
Child Care Services	High		\$2,000,000
Other Youth Programs (Teenage Pregnancy)	High		\$200,000
SENIOR PROGRAMS			
Senior Centers			
Senior Services	High		\$1,000,000
Other Senior Programs (Recreation)	Medium		\$500,000
ECONOMIC DEVELOPMENT			
Rehab; Publicly- or Privately - Owned Commercial/Industrial	Medium		\$5,000,000
CI Infrastructure Development	Low		\$5,000,000
Other Commercial/Industrial Improvements	Medium		\$5,000,000
Micro-Enterprise Assistance	Medium		\$500,000
ED Technical Assistance	Medium		\$500,000
Other Economic Development	Low		\$500,000
PLANNING			
Planning	High		\$1,000,000
TOTAL ESTIMATED DOLLARS NEEDED:			\$96,475,000

City Limits with Census Tracts And Low/Mod Income Areas



CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the City of College Station certifies that:

Affirmatively Further Fair Housing -- The City of College Station will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the City Limits, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a

criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the City of College Station's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying

certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the City of College Station possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Tom Brymer
City Manager
City of College Station

Date

Specific CDBG Certifications

The City of College Station certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year 2002 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The City of College Station will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its notification, inspection, testing and abatement procedures concerning lead-based paint will comply with the requirements of 24 CFR §570.608;

Compliance with Laws -- It will comply with applicable laws.

Tom Brymer
City Manager
City of College Station

Date

Specific HOME Certifications

The City of College Station certifies that:

Tenant Based Rental Assistance -- If the City of College Station intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the City of College Station's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Tom Brymer
City Manager
City of College Station

Date

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Drug-Free Workplace Certification

By signing and/or submitting this application or grant agreement, the grantee is providing the certification.

The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.

Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.

Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).

The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

1207 Texas Avenue, College Station, Texas 77840
1101 Texas Avenue, College Station, Texas 77840

Check ☐ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll.

This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).